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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT		

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019

Modification P00105

PROGRAM:Up Armored HMMWV

PURPOSE OF MODIFICATION:

- Add 748 ea M1114 Vehicles for the Army to the contract under CLINs 5002AA.

- Add 1,739 ea HARd-Kit, Windscreen w/o OEM Frame (OHE P/N 6430914) Sub-Kits for the Army to the contract under CLIN 9015AA.

- Revise Section B.2.1 establishing a revised Definitization Schedule IAW existing language in Section B.2.1 (Mod P00104).

- Revise Attachment 005, Delivery Schedule, to include Vehicles and Windscreen Kits being added to the contract as a result of this modification.

PREVIOUS CONTRACT AMOUNT:\$218,037,831

AMOUNT OF THIS ACTION:\$ 29,185,582

CURRENT CONTRACT AMOUNT:\$247,223,413

- The purpose of this bilateral modification is to add 748 ea M1114 Vehicles, 1,739 ea HARd-Kit, Windscreen Sub-Kits to the contract and revise Attachment 005 Delivery Schedule, accordingly. Options exercised under this modification are in accordance with Section B.2 of the contract and the provisions applicable to Undefinitized Contractual Actions (UCAs) apply.
- Section B, CLIN 5002AAA is hereby added to the contract to reflect the addition of 748 ea M1114 vehicles (w/Gun Shield) to the contract scheduled for delivery between Apr 04- Aug 04 IAW Attachment 005. These vehicles are being exercised IAW Section B.2 and B.2.1 of the contract. As a result, \$26,684,900 (Funding @ 50% \$35,675 x 748 ea) is added to the contract.
- Section B, CLIN 9015AA is hereby added to the contract to reflect the addition of 1,739 ea HARd-Kit, Windscreen w/o OEM Frame Sub-Kits (OHE P/N 6430914) to the contract scheduled for delivery between Mar 04 - Jun 04. These kits are being exercised IAW Section B.2.2 of the contract. As a result, \$2,500,682 (Funding @ 50% \$1,438 x 1,739 ea) is added to the contract.
- Section G, page 14bb, is hereby added to the contract to reflect the administrative funding data related to this modification.
- Section B.2.1 Not-to-Exceed Vehicle Prices, is hereby revised to layout the Definitization Schedule for UCAs.
- Attachment 005, Delivery Schedule, is hereby deleted and revised Attachment 005 is substituted in its place. This is done to reflect the addition of vehicles and Windscreen Kits added by CLINs 5002AA and 9015AA, respectively, as a result of this modification.
- As a result of this modification, the total contract value and amount funded is increased by \$29,185,582 from \$218,037,831 to \$247,223,413.
- All other terms and conditions remain unchanged.

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS									
5002	NSN: 2320-01-413-3739 FSCM: 19207 PART NR: 87T0015 SECURITY CLASS: Unclassified									
5002AA	<u>PRODUCTION QUANTITY</u> NOUN: M1114 W/GUN SHIELDS PRON: P149L077JZ PRON AMD: 01 ACRN: CQ AMS CD: 51103446004 UCA Exercised IAW Section B.2.1 The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them. <table><tr><td></td><td>Ceiling</td><td>Funding</td></tr><tr><td></td><td>CY 04/05</td><td>Level</td></tr><tr><td><u>ARMY</u></td><td><u>Unit Price</u></td><td><u>Unit Price</u></td></tr></table> M1114		Ceiling	Funding		CY 04/05	Level	<u>ARMY</u>	<u>Unit Price</u>	<u>Unit Price</u>
	Ceiling	Funding								
	CY 04/05	Level								
<u>ARMY</u>	<u>Unit Price</u>	<u>Unit Price</u>								

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

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<u>CLIN</u>	<u>Year</u>	<u>Days</u>
7001	CY 01	150 days
7002	CY 02	300
7003	CY 03	300
7004	CY 04	150
7005	CY 05	<u>150</u>
Total Option FSR man-days		1,050 days

*Excludes travel cost. Travel cost (i.e. per diem, airfare, car rental, etc.) will be separately negotiated prior to award.

B.2 CONTRACT EXTENSION and UNDEFINITE CONTRACTUAL ACTIONS (UCAs)

The contract is hereby extended to allow the Government the right to exercise an additional option quantity of up to 5,280 vehicles over and above quantities identified in Section B.1.1. The Government has the right to option vehicles in any increments up to the maximum order quantity specified below and until 31 Oct 07 or within the required lead-time or by mutual agreement. Delivery schedule for option vehicles shall be by mutual agreement at option exercise. This contract becomes self-terminating should the Government decide not to exercise option vehicles. However, the total number of vehicles optioned will not exceed 7,980 vehicles. Options may be exercised beginning on the dates identified below:

<u>Options</u>	<u>Beginning</u>	Total	Qty
		<u>Qty</u>	<u>Available</u>
Base Year Options	10 Apr 00	540	
Option Year 1	01 Dec 00	540	
Option Year 2	01 Dec 01	540	
Option Year 3	01 Dec 02	540	
Option Year 4	01 Oct 03	<u>540</u>	<u>55</u> *
Subtotal		2,700	55
Contract Extension	01 Dec 03	<u>5,280</u>	<u>5,280</u>
Total		7,980	5,335 Available

*As of Mod P00104.

B.2.1 Not-to-Exceed Vehicle Prices

Options, if exercised under this provision, will be at the following Not-to-Exceed (NTE) unit prices specified below for vehicle deliveries falling into the identified calendar year.

<u>Deliveries</u>	<u>M1114 *</u>	<u>M1116/</u>	
		<u>M1116 w/Kit B</u>	<u>M1145</u>
CY 04/05	\$70,550 w/o Gun Shield	\$86,154 M1116	\$63,978
Funded @ 50%	\$35,275	\$43,077	\$31,989
CY 04/05	\$71,350 w/Gun Shield	\$90,749 M1116 w/Kit B	
Funded @ 50%	\$35,675	\$45,375	

*W/o LVOSS. Add \$50 if LVOSS is required (\$25 funded @ 50%).

Amounts awarded under this provision shall be funded at a rate of 50% until such time as the Government receives a qualified proposal.

Definitization Schedule: It is anticipated that multiple contractual awards will be made prior to definitization. Definitization of any awards under this UCA shall be accomplished not later than 180 days after the initial award. Both parties agree that best efforts will be made to definitize all UCAs within 120 days. The definitized contract action will be Firm Fixed Priced and accomplished in accordance with the following schedule:

<u>Schedule</u>	<u>Date</u>
Submission of Qualifying Proposal	8 Dec 03
Completion of Audit & Cost/Price Analysis	1 Mar 04
Completion of Negotiations	15 May 04
Signature of Definitized Contract	02 Jun 04

Once unit prices are definitized, Section B.1 will be revised accordingly.

*** END OF NARRATIVE B 002 ***

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
5002AA	P149L077JZ 51103446004 A14P50041CUA	CQ	2	\$	0.00	\$	26,684,900.00	\$ 26,684,900.00
			4ZLT03					
9015AA	A149L064JZ 51108992015 A14P50151CAK	CR	2	\$	0.00	\$	2,500,682.00	\$ 2,500,682.00
			4ZLT21					
					NET CHANGE	\$	29,185,582.00	

SERVICE NAME	NET CHANGE BY ACRN		ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT	
Army	CQ	21	42035000041C1C01P51103431E1	S20113		W56HZV	\$	26,684,900.00
Army	CR	21	42035000041C1C01P51108931E1	S20113		W56HZV	\$	2,500,682.00
							NET CHANGE	\$ 29,185,582.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT	
NET CHANGE FOR AWARD:	\$	218,037,831.00	\$	29,185,582.00	\$	247,223,413.00	